

Schedule B: Expenditures

Sch-B

Betty DeBoef Committee		Status:		Filed
Committee Type:	State House	Statutory Due Date	1/19/2010	
County:	_NA	Adjusted Due Date		
District:	76	Filed Date	1/9/2010 6:06:15 PM	
Committee Code:	1237	Postmark Date		
Political Party:	Republican	Amendment Date	1/20/2012 2:55:18 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2009	Check # 1562	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$543.03
printing brochures				
1/16/2009	Check # 1563	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$30.00
Computer support				
1/22/2009	Check # 1564	Treasurer, State of Iowa Iowa State Capitol Des Moines, IA 50319	Campaign Merchandise	\$29.00
purchase notecards				
2/22/2009	Check # 1565	O. P. Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$423.15
print postcards				
2/23/2009	Check # 1566	Allison Dorr Kleis 1768 N W 122nd Street Clive, IA 50325	Campaign Merchandise	\$425.00
purchase email addresses				
2/28/2009	Check # 1567	Clarion Plainsman P.O. Box 220 Richland, IA 52585	Other Expenditure	\$29.00
subscription				
3/3/2009	Check # 1568	Keota Eagle P.O. Box 18 Keota, IA 52248	Other Expenditure	\$32.00
subscription				
3/13/2009	Check # 1569	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$50.00
postage stamps				
3/19/2009	Check # 1570	Dunham, Chuck P.O. 129 Deep River, IA 52222	Other Expenditure	\$10.00
subscription				
3/27/2009	Check # 1571	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$23.49
printing return labels				

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3/30/2009	Check # N/A	Kleis, Allison D 1768 N W 122nd Street Clive, IA 50325	Reverse Transaction	(\$212.50)
Reimbursement of campaign merchandise				
3/30/2009	Check # 1572	Brooklyn Chronicle 142 Jackson Street Brooklyn, IA 52211	Other Expenditure	\$30.00
subscripion				
5/6/2009	Check # 1575	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$15.00
Computer support				
5/6/2009	Check # 1573	Treasurer, State of Iowa Iowa State Capitol Des Moines, IA 50319	Campaign Merchandise	\$24.00
purchase flag				
5/6/2009	Check # 1574	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$420.00
postage stamps				
5/19/2009	Check # 1576	MPC Newspapers 100 West Main Marengo, IA 52301	Other Expenditure	\$30.00
subscription				
5/20/2009	Check # 1577	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$5.00
postage stamps				
5/21/2009	Check # 1578	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$40.66
printing newsletter				
6/11/2009	Check # 1579	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$50.00
postage stamps				
7/10/2009	Check # 1581	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Mileage	\$971.63
1766 miles@\$.55				

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Political Party:	Republican	Amendment Date	1/20/2012 2:55:18 PM

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7/10/2009	Check # 1581	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Campaign Merchandise	\$43.45
parade candy				
7/10/2009	Check # 1581	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Meals Reimbursement	\$36.00
6 meals x\$6				
7/10/2009	Check # 1581	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Campaign Merchandise	\$129.90
purchase anti-virus/compu				
7/10/2009	Check # 1580	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$42.50
computer support				
7/14/2009	Check # 1582	Treasurer, State of Iowa Iowa State Capitol Des Moines, IA 50319	Campaign Merchandise	\$26.00
purchase flag/shipping				
9/17/2009	Check # 1583	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$51.50
postage stamps				
11/19/2009	Check # 1586	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$42.50
Computer support				
11/19/2009	Check # 1585	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$58.85
print fundraising letter				
11/19/2009	Check # 1584	The Office Center 207 High Avenue East Oskaloosa, IA 52577	Office Supplies	\$16.78
purchase envelopes				
12/1/2009	Check # 1588	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$78.38
print fundraising letter				

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Committee Code: 1237	Postmark Date	
Political Party: Republican	Amendment Date	1/20/2012 2:55:18 PM

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12/1/2009	Check # 1587	Walmart 2203 A Avenue West Oskaloosa, IA 52577	Campaign Merchandise	\$25.70
office supplies				
12/3/2009	Check # 1589	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery	\$184.50
postage stamps				
12/9/2009	Check # 1591	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Other Expenditure	\$211.00
ins. on parade truck				
12/9/2009	Check # 1591	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Meals Reimbursement	\$190.00
19 meals @1\$10				
12/9/2009	Check # 1591	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Campaign Merchandise	\$31.85
purchase parade candy				
12/9/2009	Check # 1591	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Mileage	\$1,037.85
1887 miles @\$0.55				
12/15/2009	Check # 1592	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$13.38
print letters				
12/15/2009	Check # 1590	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$12.41
print fundraising letter				
12/22/2009	Check # 1593	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$44.30
purchase labels				
12/28/2009	Check # 1594	Dunham Printing Box 129 Deep River, IA 52222	Other Expenditure	\$10.00
subscription-DR Record				

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12/30/2009	Check # 1595	What Cheer Paper 102 North Barnes What Cheer, IA 50268	Other Expenditure	\$70.00
subscription-WC,SNR				

Total Amount	\$5,325.31
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